

July 19, 1960

Dear Jim:

Re: Project OX

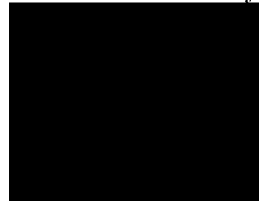
During the period 13 June 1960 to 10 July 1960, the following is chargeable to Project OX

1. Materials furnished under FP-1054	\$3,587.76
2. Materials not billed separately	None
3. Labor, Burden and Materials (5/16/60-6/12/60)	19,991.00
	\$23,578.76

see letter
7/22/60

22 July
no chg mps 660

25X1A



ELG/DTA/MDG

FP 1054 - Put on 90 money
PO 660 - 133
DATE: 07/24/60 REVIEWER: 010956
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 02/24/60
AUTH: HR 70-2
DATE: 07/24/60 REVIEWER: 010956
PO-6/60
A & X

July 19, 1960

Project O Materials
6/13/60-7/10/60

<u>Release</u>	<u>Item</u>	<u>Rec'd.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Cost</u>
439	35mm x 100' SO-243	22	L-60067	6/21/60	337.26
439	6.710" x 4000' SO-221	5	L-60149	6/22/60	2,954.25
439	35mm random lengths	7,900'	L-60149	6/22/60	296.25
					\$3,587.76